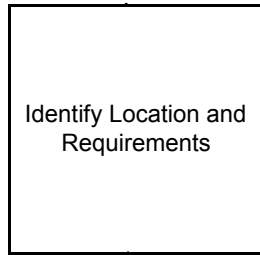


Provisioning of POP Spaces

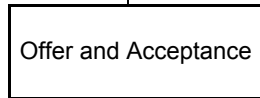
Action

Responsible



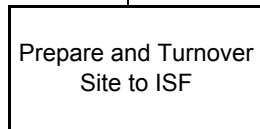
Site identified for NMCI service
 Site notified
 Nominate building and provide as-built drawings
 Visit site to understand layout
 Conceptual design/Architecture
 Review conceptual design
 Request space from SW Div
 SW Div request space from Major Claimant/Region

PMO
 PMO
 Station PWO
 ISF/Station IT
 ISF Facilities Coordinator
 Station IT
 ISF
 SW Div



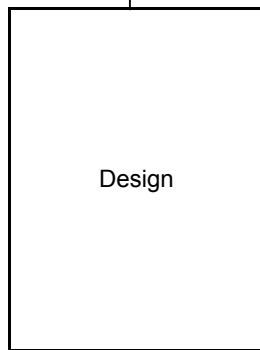
Provide space assignment letter
 Evaluate Space
 Accept Space

Station PWO
 ISF
 ISF Facilities



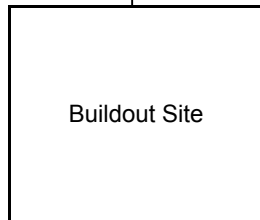
Vacate space as appropriate
 Remediate asbestos, if required
 Perform required repairs/improvements
 Turnover space

Station PWO
 Station/Region
 Station PWO
 Station PWO



Complete 30% design
 Review 30% design
 Provide comments to ISF
 Complete 60% design
 Review 60% design
 Provide comments to ISF
 Conduct Pre-construction Conference
 Submit 100% design
 Review plans for code compliance
 Provide combined design review comments
 Resubmit 100% design for review, if required by ROICC

ISF
 ROICC/PWC
 ROICC
 ISF
 ROICC/PWC
 ROICC
 ROICC
 ISF
 ROICC
 ROICC
 ISF



Begin construction
 Provide transformer, if required
 Complete construction
 Final walkthrough and signoff
 Rack and stack
 COMSEC Certification
 Provide as-built drawings to ROICC

ISF
 Station PWO
 ISF
 ROICC/ISF
 ISF
 Station
 ISF